

Work Order ID 69368

Tuesday, May 10, 2011 11:00:03 AM



Page 1

Item ID: D412-702-313

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 5/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/10/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9511	A								

100 0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

5/11/05/10 (2)

110 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo

0.00

Quality Control

8/10/05/10

(40)

120 Packaging 0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-313

CHG001

Location: 269

PPP Rev: _____

11/3/10 SL

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Start Date: 5/10/2011 Start Qty: 1.00

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00



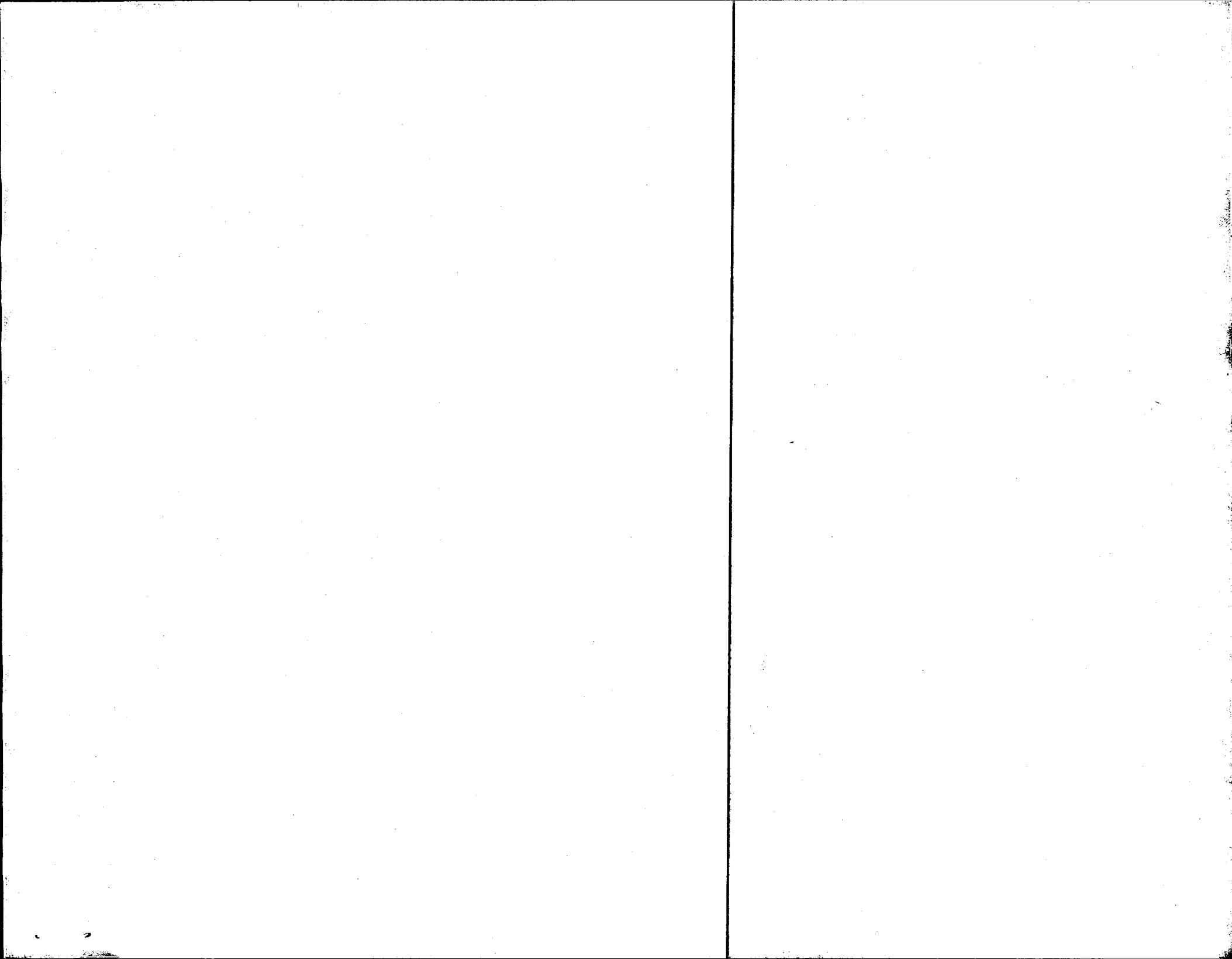
QC

Memo

0.00

Quality Control

11/5/10 [Signature]
ME
11-05-10



Picklist Print

Tuesday, May 10, 2011 11:00:01 AM

Page 1

Work Order ID: 69368

Parent Item: D412-702-313

Parent Item Name: Harness Assembly





Start Date: 5/10/2011

Required Date: 5/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-2  Bracket		Manufactured	No			100	Each	11.0000	1	1		5/10/10	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		11							
					58460	11							
D4088-043  Shoulder Harness		Manufactured	No			100	Each	2.0000	1	1		5/11/10	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST272A		2							
					65250	2							
MS24694-S50  Screw		Purchased	No			100	Each	112.0000	4	4		5/11/10	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST289		12							
					116304	12							
				ST298		100							
					116900	100							
AN960JD10L  Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		5/11/10	

20 M 117291

42

Picklist Print

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Tuesday, May 10, 2011 11:00:01 AM

Work Order ID: 69368



Parent Item: D412-702-313



Parent Item Name: Harness Assembly

Start Date: 5/10/2011

Required Date: 5/10/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,380.000

4

4



Nut



Handwritten signature and date: 5/10/10

Location

Loc Qty

Loc Code

ST300

2380

116391

11

116540

403

116549

766

117441

800

117601

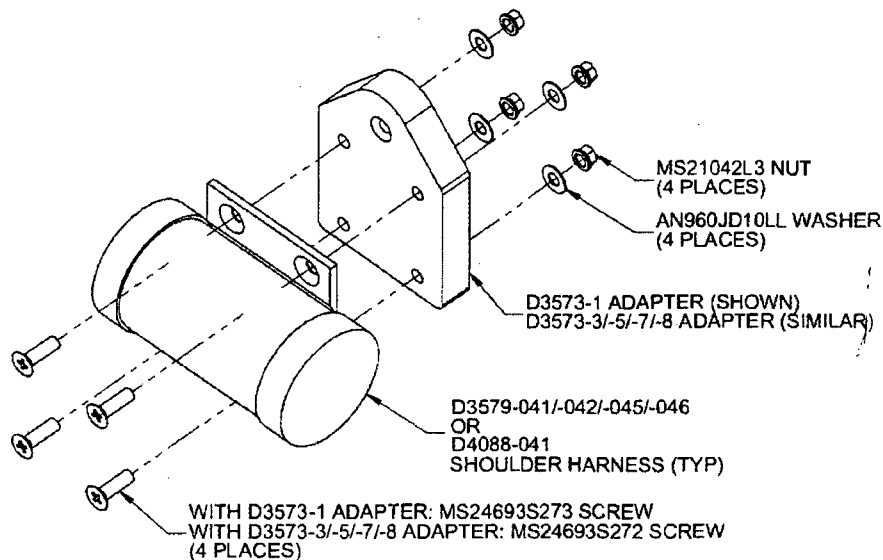
400

Handwritten number 4

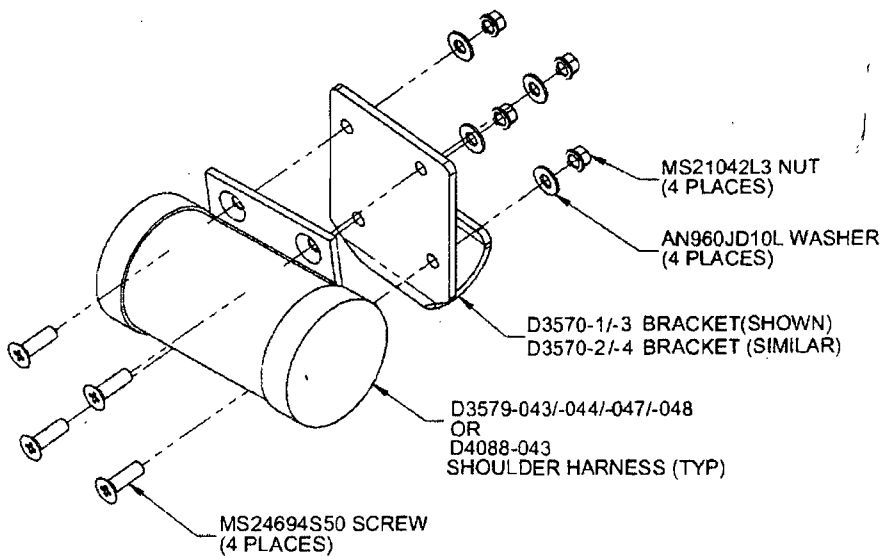
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Shop Packet Print

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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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